

BOARD OF WATER COMMISSIONERS
CITY AND COUNTY OF DENVER, COLORADO

PROPERTY, PLANT AND EQUIPMENT
FOR THE YEAR ENDED DECEMBER 31, 2000
(amounts expressed in thousands)

		Cost				Accumulated Depreciation and Amortization				Cost Less Accumulated Depreciation and Amortization as of December 31,
	Depreciation Life (Years)	Balance, December 31, 1999	Additions and Transfers	Sales and Retirements	Balance, December 31, 2000	Balance, December 31, 1999	Provision	Sales, Retirements and Transfers	Balance, December 31, 2000	2000
UTILITY PLANT IN SERVICE:										
Source of supply plant	10 - 80	\$ 362,655	\$ 20,295	\$ (77)	\$ 382,873	\$ 94,859	\$ 4,453	\$ (10)	\$ 99,302	\$ 283,571
Pumping plant	20 - 80	35,679	7,773	(23)	43,429	11,685	771	(22)	12,434	30,995
Water treatment plant	20 - 80	202,484	28,047	(146)	230,385	48,163	4,134	(68)	52,229	178,156
Transmission and distribution plant	30 - 80	562,657	42,812	(331)	605,138	124,898	8,058	(115)	132,841	472,297
General plant and equipment	5 - 50	78,206	11,398	(2,936)	86,668	38,060	5,774	(2,190)	41,644	45,024
Leasehold and other improvements	5 - 10	7,072	775	-	7,847	2,831	610	-	3,441	4,406
Land held for future use		14,090	-	(17)	14,073	-	-	-	-	14,073
Total utility plant in service		1,262,843	111,100	(3,530)	1,370,413	320,496	23,800	(2,405)	341,891	1,028,522
NONUTILITY PLANT IN SERVICE:										
Plant	10 - 80	7,404	245	(12)	7,637	2,519	104	(10)	2,613	5,024
General equipment	10 - 20	76	-	(3)	73	39	5	(2)	42	31
Total nonutility plant in service		7,480	245	(15)	7,710	2,558	109	(12)	2,655	5,055
UTILITY PLANT UNDER CAPITAL LEASE	80	42,981	-	-	42,981	2,306	561	-	2,867	40,114
CONSTRUCTION IN PROGRESS		95,029	(23,852)	-	71,177	-	-	-	-	71,177
Total property, plant and equipment		\$ 1,408,333	\$ 87,493	\$ (3,545)	\$ 1,492,281	\$ 325,360	\$ 24,470	\$ (2,417)	\$ 347,413	\$ 1,144,868